

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Citizens for Andy Anderson</b>		Committee ID <b>1609</b>		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/13/2005	N/A	Cedar Rapids Bank & Trust	Bank Charges	\$13.80
	Check #	Post Office Box 789	Charge for checks	
		Cedar Rapids, IA 52406		
9/8/2005	N/A	Anderson, Andy	Office Supplies	\$417.74
	Check #	318	Stamps, envelopes and map	
	1001	Revere CT NE		
		Cedar Rapids, IA 52402		
10/4/2005	N/A	Lamar Companies	Advertising	\$1,000.00
	Check #	1957 Blairs Ferry Road NE	Billboard	
	1002	Cedar rapids, IA 52402		
10/10/2005	N/A	Read Photography	Photography	\$78.75
	Check #	1800 42nd Street NE		
	1004	Cedar Rapids, IA 52402		

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Status <b>Filed</b>		Committee Type <b>State House</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

11/4/2005	N/A	Anderson, Andy	Office Supplies	\$181.98
	Check # 1005	318 Revere CT NE Cedar Rapids, IA 52402		
11/11/2005	N/A	Recognition Products	Advertising	\$70.14
	Check # 1006	931 Bkairs Ferry Road NE Cedar rapids, IA 52402	Badge cut and set-up fee	

<b>Total Amount</b>	<b>\$1,762.41</b>
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